

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|  |                                     |  |  |                                 |                     |
|--|-------------------------------------|--|--|---------------------------------|---------------------|
| DATE: <u>12/3/12</u>                       |                                     | WEATHER: <u>Sunny 73°</u> Wind <u>SW 11</u> mph <u>15-20</u> Precip <u>0</u> |  | HOURS: <u>4:00 AM - 3:00 PM</u> |                     |
| ACCESS                                     | Roads                               | <u>OK</u>  |  |                                 |                     |
|  | Turnaround                          | <u>OK</u>  |  |                                 |                     |
| ACTIVE                                     | Daily Cover                         | <u>Stripped N/A</u>  |  |                                 |                     |
| AREA                                       | Filling                             | <u>Phase 3 North</u>   |  |                                 |                     |
|  | Grade Control                       | <u>SLOPE METER</u>   |  |                                 |                     |
|  | Clean Fill (Type, CY)               |  |  |                                 |                     |
|  | Asbestos                            | <u>0</u>   |  |                                 |                     |
|  | Signs                               | <u>IN PLACE</u>  |  |                                 |                     |
|  | Soil Daily Cover (Loads or CY)      | <u>8 Loads</u>   | Intermediate Cover (Loads or CY) <u>8-wt Royal 200</u> |                                 |                     |
|  | Revenue Generating Cover (Type, CY) |  |  |                                 |                     |
|  | ADC (Type, Performance)             | <u>Boat 2 sheets 100'x100' CANEX BUNKERS</u>                                 |  |                                 |                     |
|  | Misc                                |  |  |                                 |                     |
|  | MACHINERY                           |  |  |                                 |                     |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>  |                                     |  |  |                                 |                     |
| PUBLIC DROP BOX <u>Dumped 1 TIME</u>       |                                     |  |  |                                 |                     |
| LITTER CONTROL <u>Active AREA 3 LABORS</u> |                                     |  |  |                                 |                     |
| DUST CONTROL                               |                                     | <u>WATER TRUCK</u>   | INSPECTION   |                                 | <u>NO EMISSIONS</u> |
| COVER INTEGRITY                            |                                     | <u>Boat</u>  | REPAIRS and CY   |                                 |                     |
| GROUNDWATER WELLS                          |                                     | <u>YES</u> Locked?   | Any Damage to Well or Posts? <u>NO</u>                 |                                 |                     |
| LEACHATE                                   | Sump L101 Level (inches)            | <u>23<sup>5</sup></u>  | Hour Meter Reading                                     |                                 |                     |
|  | Sump L102 Level (inches)            | <u>23<sup>5</sup></u>  | Hour Meter Reading                                     |                                 |                     |
|  | Sump L103 Level (inches)            | <u>23<sup>7</sup></u>  | Hour Meter Reading                                     |                                 |                     |
|  | Containment Areas Inspected         | <u>YES</u>   | Absorbent Present <u>YES</u>                           |                                 |                     |
|  |                                     |  |  |                                 |                     |
| GAS  |                                     | <u>NO ODORS</u>  | FLARE RUNNING (yes or no) <u>YES</u>                   |                                 |                     |
| RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>    |                                     |  |  |                                 |                     |
| SPECIAL WASTE <u>N/A</u>                   |                                     |  |  |                                 |                     |
| TRAINING <u>N/A</u>                        |                                     |  |  |                                 |                     |
| CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>   |                                     |  |  |                                 |                     |
| ROCK CRUSHER                               | Hours Operated                      | <u>NO NOT OPERATE</u>  | Hour Meter Reading                                     |                                 |                     |
|  | Gallons of Water Added to Tank      | Tonnage Throughput   |  |                                 |                     |
|  | Weight of Aggregate Wet             | Weight Dry   | Percent Moisture                                       |                                 |                     |
|  | Water Spray Equip Inspection        | Emissions  |  |                                 |                     |
|  |                                     |  |  |                                 |                     |
| NOTES                                      |                                     |  |  |                                 |                     |
| Operation Manager Name <u>[Signature]</u>  |                                     |  |  |                                 |                     |

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

|   |                                     |   |                                  |                                 |
|---|-------------------------------------|---|----------------------------------|---------------------------------|
| DATE: <u>Tuesday 12/4/12</u>  |                                     | WEATHER: <u>Partly Sunny 53°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u> |                                  | HOURS: <u>6:00 AM - 3:00 PM</u> |
| ACCESS  | Roads                               | <u>OK</u>   |                                  |                                 |
|   | Turnaround                          | <u>OK</u>   |                                  |                                 |
| ACTIVE  | Daily Cover                         | <u>Stripped N/A</u>   |                                  |                                 |
| AREA  | Filling                             | <u>Phase 3 North</u>  |                                  |                                 |
|   | Grade Control                       | <u>SLIP MEER</u>  |                                  |                                 |
|   | Clean Fill (Type, CY)               |   |                                  |                                 |
|   | Asbestos                            | <u>0</u>  |                                  |                                 |
|   | Signs                               | <u>IN PLACE</u>   |                                  |                                 |
|   | Soil Daily Cover (Loads or CY)      | <u>8-loads</u>  | Intermediate Cover (Loads or CY) | <u>0-loads</u>                  |
|   | Revenue Generating Cover (Type, CY) |   |                                  |                                 |
|   | ADC (Type, Performance)             | <u>Good 2 shafts 100 tons cover blankets</u>                                      |                                  |                                 |
|   | Misc                                |   |                                  |                                 |
|   | MACHINERY                           |   |                                  |                                 |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>                                   |                                     |   |                                  |                                 |
| PUBLIC DROP BOX <u>Dumped 1 time</u>  |                                     |   |                                  |                                 |
| LITTER CONTROL <u>Active Area 30 bags</u>                                   |                                     |   |                                  |                                 |
| DUST CONTROL <u>Rain 4"</u>   |                                     | INSPECTION <u>NO EMISSIONS</u>  |                                  |                                 |
| COVER INTEGRITY <u>Good</u>   |                                     | REPAIRS and CY  |                                  |                                 |
| GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u> |                                     |   |                                  |                                 |
| LEACHATE  | Sump L101 Level (inches)            | <u>235</u>  | Hour Meter Reading               |                                 |
|   | Sump L102 Level (inches)            | <u>235</u>  | Hour Meter Reading               |                                 |
|   | Sump L103 Level (inches)            | <u>235</u>  | Hour Meter Reading               |                                 |
|   | Containment Areas Inspected         | <u>Yes</u>  | Absorbent Present <u>Yes</u>     |                                 |
|   |                                     |   |                                  |                                 |
| GAS <u>NO NOISE</u>   |                                     | FLARE RUNNING (yes or no) <u>Yes</u>  |                                  |                                 |
| RANDOM LOAD CHECKS <u>Due this week</u>                                     |                                     |   |                                  |                                 |
| SPECIAL WASTE <u>N/A</u>  |                                     |   |                                  |                                 |
| TRAINING <u>N/A</u>   |                                     |   |                                  |                                 |
| CONSTRUCTION ACTIVITIES <u>Final Cap</u>                                    |                                     |   |                                  |                                 |
| ROCK CRUSHER  | Hours Operated                      | <u>0, 0 not operating</u>   | Hour Meter Reading               |                                 |
|   | Gallons of Water Added to Tank      |   | Tonnage Throughput               |                                 |
|   | Weight of Aggregate Wet             | Weight Dry  | Percent Moisture                 |                                 |
|   | Water Spray Equip Inspection        | Emissions   |                                  |                                 |
|   |                                     |   |                                  |                                 |
| NOTES   |                                     |   |                                  |                                 |
| Operation Manager Name <u>[Signature]</u>                                   |                                     |   |                                  |                                 |



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

|  |                                     |   |                                  |  |  |
|--|-------------------------------------|---|----------------------------------|--|--|
| DATE: <u>Wednesday 12/5/18</u>             |                                     | WEATHER: <u>Sunny 58</u> Wind <u>South to North</u> mph <u>5-13</u> Precip <u>0</u> |                                  | HOURS: <u>4:00 AM - 3:00 PM</u>        |  |
| ACCESS                                     | Roads                               | <u>OK</u>   |                                  |  |  |
|  | Turnaround                          | <u>OK</u>   |                                  |  |  |
| ACTIVE                                     | Daily Cover                         | <u>Stripped N/A</u>   |                                  |  |  |
| AREA                                       | Filling                             | <u>Phase 3 North</u>  |                                  |  |  |
|  | Grade Control                       | <u>Slope Meter</u>  |                                  |  |  |
|  | Clean Fill (Type, CY)               |   |                                  |  |  |
|  | Asbestos                            | <u>0</u>  |                                  |  |  |
|  | Signs                               | <u>in place</u>   |                                  |  |  |
|  | Soil Daily Cover (Loads or CY)      | <u>8-loads</u>  | Intermediate Cover (Loads or CY) | <u>0-loads</u>                         |  |
|  | Revenue Generating Cover (Type, CY) |   |                                  |  |  |
|  | ADC (Type, Performance)             | <u>Boyle 2 sheets 100' x 100' convex blanket</u>                                    |                                  |  |  |
| Misc                                       |                                     |   |                                  |  |  |
| MACHINERY                                  |                                     |   |                                  |  |  |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>  |                                     |   |                                  |  |  |
| PUBLIC DROP BOX <u>dumped 1 time</u>       |                                     |   |                                  |  |  |
| LITTER CONTROL <u>Active Area 3 Labors</u> |                                     |   |                                  |  |  |
| DUST CONTROL                               |                                     | <u>DAMP ROADS</u>   |                                  | INSPECTION <u>NO EMISSIONS</u>         |  |
| COVER INTEGRITY                            |                                     | <u>Good</u>   |                                  | REPAIRS and CY                         |  |
| GROUNDWATER WELLS                          |                                     | <u>Yes</u> Locked?  |                                  | Any Damage to Well or Posts? <u>No</u> |  |
| LEACHATE                                   | Sump L101 Level (inches)            | <u>23<sup>5</sup></u>   | Hour Meter Reading               |  |  |
|  | Sump L102 Level (inches)            | <u>22<sup>8</sup></u>   | Hour Meter Reading               |  |  |
|  | Sump L103 Level (inches)            | <u>23<sup>5</sup></u>   | Hour Meter Reading               |  |  |
|  | Containment Areas Inspected         | <u>Yes</u>  | Absorbent Present <u>Yes</u>     |  |  |
| GAS <u>NO ODORS</u>                        |                                     | FLARE RUNNING (yes or no) <u>Yes</u>  |                                  |  |  |
| RANDOM LOAD CHECKS <u>DONE TODAY</u>       |                                     |   |                                  |  |  |
| SPECIAL WASTE <u>N/A</u>                   |                                     |   |                                  |  |  |
| TRAINING <u>N/A</u>                        |                                     |   |                                  |  |  |
| CONSTRUCTION ACTIVITIES <u>FIND CAP</u>    |                                     |   |                                  |  |  |
| ROCK CRUSHER                               | Hours Operated                      | <u>DID NOT OPERATE</u>  | Hour Meter Reading               |  |  |
|  | Gallons of Water Added to Tank      |   | Tonnage Throughput               |  |  |
|  | Weight of Aggregate Wet             |   | Weight Dry                       | Percent Moisture                       |  |
|  | Water Spray Equip Inspection        |   | Emissions                        |  |  |
|  | NOTES                               |   |                                  |  |  |
| Operation Manager Name <u>[Signature]</u>  |                                     |   |                                  |  |  |

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

|  |                                     |   |  |                                 |  |
|--|-------------------------------------|---|--|---------------------------------|--|
| DATE: <u>August 12/6/12</u>                |                                     | WEATHER: <u>Sunny 62</u> Wind <u>W 5-10</u> mph Precip <u>0</u> |  | HOURS: <u>7:00 AM - 3:00 PM</u> |  |
| ACCESS                                     | Roads                               | <u>OK</u>   |  |                                 |  |
|  | Turnaround                          | <u>OK</u>   |  |                                 |  |
| ACTIVE                                     | Daily Cover                         | <u>Stripped N/A</u>   |  |                                 |  |
| AREA                                       | Filling                             | <u>PHASE 3 NORTH</u>  |  |                                 |  |
|  | Grade Control                       | <u>2.5% N/A</u>   |  |                                 |  |
|  | Clean Fill (Type, CY)               |   |  |                                 |  |
|  | Asbestos                            | <u>0</u>  |  |                                 |  |
|  | Signs                               | <u>IN PLACE</u>   |  |                                 |  |
|  | Soil Daily Cover (Loads or CY)      | <u>8-LOADS</u>  | Intermediate Cover (Loads or CY)       | <u>10-LOADS OUT BOUND SLURR</u> |  |
|  | Revenue Generating Cover (Type, CY) |   |  |                                 |  |
|  | ADC (Type, Performance)             | <u>Good 2 SHEETS 100' X 100' CANVEX BLANKET</u>                 |  |                                 |  |
|  | Misc                                |   |  |                                 |  |
| MACHINERY                                  |                                     |   |  |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>  |                                     |   |  |                                 |  |
| PUBLIC DROP BOX <u>DUMPED 1 TIME</u>       |                                     |   |  |                                 |  |
| LITTER CONTROL <u>ACTIVE - 11/24 3 LBS</u> |                                     |   |  |                                 |  |
| DUST CONTROL                               |                                     | <u>DAMP ROADS</u>   | INSPECTION                             | <u>NO EMISSIONS</u>             |  |
| COVER INTEGRITY                            |                                     | <u>Good</u>   | REPAIRS and CY                         |                                 |  |
| GROUNDWATER WELLS                          |                                     | <u>YES</u> Locked?  | Any Damage to Well or Posts? <u>NO</u> |                                 |  |
| LEACHATE                                   | Sump L101 Level (inches)            | <u>235</u>  | Hour Meter Reading                     |                                 |  |
|  | Sump L102 Level (inches)            | <u>19'</u>  | Hour Meter Reading                     |                                 |  |
|  | Sump L103 Level (inches)            | <u>23'</u>  | Hour Meter Reading                     |                                 |  |
|  | Containment Areas Inspected         | <u>YES</u>  | Absorbent Present <u>YES</u>           |                                 |  |
|  |                                     |   |  |                                 |  |
| GAS  |                                     | <u>NO OPERS</u>   | FLARE RUNNING (yes or no) <u>YES</u>   |                                 |  |
| RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>    |                                     |   |  |                                 |  |
| SPECIAL WASTE <u>N/A</u>                   |                                     |   |  |                                 |  |
| TRAINING <u>WEEKLY SAFETY MEETING</u>      |                                     |   |  |                                 |  |
| CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>   |                                     |   |  |                                 |  |
| ROCK CRUSHER                               | Hours Operated                      | <u>D.D. NOT OPERATE</u>   | Hour Meter Reading                     |                                 |  |
|  | Gallons of Water Added to Tank      |   | Tonnage Throughput                     |                                 |  |
|  | Weight of Aggregate Wet             |   | Weight Dry                             | Percent Moisture                |  |
|  | Water Spray Equip Inspection        |   | Emissions                              |                                 |  |
|  |                                     |   |  |                                 |  |
| NOTES                                      |                                     |   |  |                                 |  |
| Operation Manager Name <u>[Signature]</u>  |                                     |   |  |                                 |  |



## Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

IN THE MORNING

|   |  |   |                                      |                                 |  |
|---|--|---|--------------------------------------|---------------------------------|--|
| DATE: <u>12/12/12</u>   |  | WEATHER: <u>Cloudy 50°</u> Wind <u>SW 5</u> mph <u>5</u> Precip <u>0.02</u> |                                      | HOURS: <u>4:00 PM - 3:00 PM</u> |  |
| ACCESS Roads <u>OK</u>  |  |   |                                      |                                 |  |
| Turnaround <u>OK</u>  |  |   |                                      |                                 |  |
| ACTIVE Daily Cover <u>Stripped N/A</u>  |  |   |                                      |                                 |  |
| AREA Filling <u>PHASE 3 N/A</u>   |  |   |                                      |                                 |  |
| Grade Control <u>SLOPE METER</u>  |  |   |                                      |                                 |  |
| Clean Fill (Type, CY)   |  |   |                                      |                                 |  |
| Asbestos <u>0</u>   |  |   |                                      |                                 |  |
| Signs <u>NO PLACES</u>  |  |   |                                      |                                 |  |
| Soil Daily Cover (Loads or CY) <u>8-loads</u> Intermediate Cover (Loads or CY) <u>10- at Base Slope</u> |  |   |                                      |                                 |  |
| Revenue Generating Cover (Type, CY)   |  |   |                                      |                                 |  |
| ADC (Type, Performance) <u>Grass 2 SHEETS 100' X 100' CANVAS X BLANKET</u>                              |  |   |                                      |                                 |  |
| Misc  |  |   |                                      |                                 |  |
| MACHINERY   |  |   |                                      |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>   |  |   |                                      |                                 |  |
| PUBLIC DROP BOX <u>Dumped 1 TIME</u>  |  |   |                                      |                                 |  |
| LITTER CONTROL <u>ACTIVE AREA SNOU FENCE</u>  |  |   |                                      |                                 |  |
| DUST CONTROL <u>RAN IN THE MORNING</u> INSPECTION <u>NO EMISSIONS</u>                                   |  |   |                                      |                                 |  |
| COVER INTEGRITY <u>GOOD</u> REPAIRS and CY  |  |   |                                      |                                 |  |
| GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>                             |  |   |                                      |                                 |  |
| LEACHATE  |  |   |                                      |                                 |  |
| Sump L101 Level (inches)  |  | <u>235</u>  |                                      | Hour Meter Reading              |  |
| Sump L102 Level (inches)  |  | <u>19'</u>  |                                      | Hour Meter Reading              |  |
| Sump L103 Level (inches)  |  | <u>235</u>  |                                      | Hour Meter Reading              |  |
| Containment Areas Inspected   |  | <u>YES</u>  |                                      | Absorbent Present <u>YES</u>    |  |
| GAS <u>NO ODORS</u>   |  |   | FLARE RUNNING (yes or no) <u>YES</u> |                                 |  |
| RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>   |  |   |                                      |                                 |  |
| SPECIAL WASTE <u>N/A</u>  |  |   |                                      |                                 |  |
| TRAINING <u>N/A</u>   |  |   |                                      |                                 |  |
| CONSTRUCTION ACTIVITIES <u>Could not find out-BURIED SLOPE RAN OUT ON FILL LCA</u>                      |  |   |                                      |                                 |  |
| ROCK CRUSHER  |  |   |                                      |                                 |  |
| Hours Operated  |  | <u>NO OPERATE</u>   |                                      | Hour Meter Reading              |  |
| Gallons of Water Added to Tank  |  | Tonnage Throughput  |                                      |                                 |  |
| Weight of Aggregate Wet   |  | Weight Dry  |                                      | Percent Moisture                |  |
| Water Spray Equip Inspection  |  | Emissions   |                                      |                                 |  |
| NOTES   |  |   |                                      |                                 |  |
| Operation Manager Name <u>[Signature]</u>   |  |   |                                      |                                 |  |

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|  |                                     |   |  |   |
|--|-------------------------------------|---|--|---|
| DATE: <u>THURSDAY 12/10/12</u>             |                                     | WEATHER: <u>CLOUDY 38</u> Wind <u>NORTH WEST</u> mph <u>10-15</u> Precip <u>0</u> |  | HOURS: <u>7:00 AM - 5:00 PM</u>         |
| ACCESS                                     | Roads                               | <u>OK</u>   |  |   |
|  | Turnaround                          | <u>OK</u>   |  |   |
| ACTIVE                                     | Daily Cover                         | <u>Stripped N/A</u>   |  |   |
| AREA                                       | Filling                             | <u>PHASE 3 NORTH</u>  |  |   |
|  | Grade Control                       | <u>SLOPE METER</u>  |  |   |
|  | Clean Fill (Type, CY)               |   |  |   |
|  | Asbestos                            | <u>0</u>  |  |   |
|  | Signs                               | <u>IN PLACE</u>   |  |   |
|  | Soil Daily Cover (Loads or CY)      | <u>8-loads</u>  | Intermediate Cover (Loads or CY)       | <u>10-loads out</u> <u>3 more loads</u> |
|  | Revenue Generating Cover (Type, CY) |   |  |   |
|  | ADC (Type, Performance)             | <u>60' 2 SHEETS</u>   |  |   |
|  | Misc                                |   |  |   |
| MACHINERY                                  |                                     |   |  |   |
| SPCC CONTAINMENT AREAS DRAINED             |                                     |   |  |   |
| PUBLIC DROP BOX <u>Dumped 1 TIME</u>       |                                     |   |  |   |
| LITTER CONTROL <u>ACTIVE WHEN 2 LABORS</u> |                                     |   |  |   |
| DUST CONTROL                               |                                     | <u>DAMP ROADS</u>   | INSPECTION                             | <u>NO COMMISSIONS</u>                   |
| COVER INTEGRITY                            |                                     | <u>Check</u>  | REPAIRS and CY                         |   |
| GROUNDWATER WELLS                          |                                     | <u>YES</u> Locked?  | Any Damage to Well or Posts? <u>NO</u> |   |
| LEACHATE                                   | Sump L101 Level (inches)            | <u>237</u>  | Hour Meter Reading                     |   |
|  | Sump L102 Level (inches)            | <u>231</u>  | Hour Meter Reading                     |   |
|  | Sump L103 Level (inches)            | <u>235</u>  | Hour Meter Reading                     |   |
|  | Containment Areas Inspected         | <u>YES</u>  | Absorbent Present <u>YES</u>           |   |
| GAS <u>NO DOURS</u>                        |                                     | FLARE RUNNING (yes or no) <u>YES</u>  |  |   |
| RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>    |                                     |   |  |   |
| SPECIAL WASTE <u>N/A</u>                   |                                     |   |  |   |
| TRAINING <u>N/A</u>                        |                                     |   |  |   |
| CONSTRUCTION ACTIVITIES <u>POWER DIST</u>  |                                     |   |  |   |
| ROCK CRUSHER                               | Hours Operated                      | <u>DID NOT OPERATE</u>  | Hour Meter Reading                     |   |
|  | Gallons of Water Added to Tank      |   | Tonnage Throughput                     |   |
|  | Weight of Aggregate Wet             | Weight Dry  | Percent Moisture                       |   |
|  | Water Spray Equip Inspection        |   | Emissions                              |   |
| NOTES                                      |                                     |   |  |   |
| Operation Manager Name <u>[Signature]</u>  |                                     |   |  |   |



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |                                     |   |                                  |  |                   |
|---|-------------------------------------|---|----------------------------------|--|-------------------|
| DATE: <u>12-11-12</u>                     |                                     | WEATHER: <u>SW</u> Wind <u>10</u> mph <u>0</u> Precip |                                  | HOURS: <u>8:00-3:00</u>                |                   |
| ACCESS                                    | Roads                               | <u>Good - No dust</u>                                 |                                  |  |                   |
|   | Turnaround                          | <u>Good</u>   |                                  |  |                   |
| ACTIVE                                    | Daily Cover Stripped                | <u>Yes</u>  |                                  |  |                   |
| AREA                                      | Filling                             | <u>Phase 3 North</u>                                  |                                  |  |                   |
|   | Grade Control                       | <u>Slope Meter on 836</u>                             |                                  |  |                   |
|   | Clean Fill (Type, CY)               | <u>0</u>  |                                  |  |                   |
|   | Asbestos                            | <u>15 yds - 40 yd WSR</u>                             |                                  |  |                   |
|   | Signs                               | <u>In Place</u>                                       |                                  |  |                   |
|   | Soil Daily Cover (Loads or CY)      | <u>0</u>  | Intermediate Cover (Loads or CY) |  |                   |
|   | Revenue Generating Cover (Type, CY) |   |                                  |  |                   |
|   | ADC (Type, Performance)             | <u>2 - 100' x 100' T-raps</u>                         |                                  |  |                   |
| Misc                                      |                                     |   |                                  |  |                   |
| MACHINERY                                 | <u>365 T-hoe down again</u>         |   |                                  |  |                   |
| SPCC CONTAINMENT AREAS DRAINED            | <u>Yes</u>                          |   |                                  |  |                   |
| PUBLIC DROP BOX                           | <u>Emptied as needed</u>            |   |                                  |  |                   |
| LITTER CONTROL                            | <u>2 Labor only 8 hours</u>         |   |                                  |  |                   |
| DUST CONTROL                              | <u>Water Truck</u>                  | INSPECTION <u>No emissions</u>                        |                                  |  |                   |
| COVER INTEGRITY                           | <u>Good</u>                         | REPAIRS and CY <u>Small exposures</u>                 |                                  |  |                   |
| GROUNDWATER WELLS                         | <u>Good</u>                         | Locked?   | <u>Yes</u>                       | Any Damage to Well or Posts? <u>No</u> |                   |
| LEACHATE                                  | Sump L101 Level (inches)            | <u>21.8</u>   | Hour Meter Reading               |  |                   |
|   | Sump L102 Level (inches)            | <u>23.3</u>   | Hour Meter Reading               |  |                   |
|   | Sump L103 Level (inches)            | <u>23.9</u>   | Hour Meter Reading               |  |                   |
|   | Containment Areas Inspected         | <u><del>23</del> 23</u>                               | Yes                              | Absorbent Present                      | <u>Yes / Dist</u> |
|   | GAS                                 | <u>Odor not detected from SW</u>                      | FLARE RUNNING (yes or no)        |  | <u>Yes</u>        |
| RANDOM LOAD CHECKS                        |                                     |   |                                  |  |                   |
| SPECIAL WASTE                             |                                     |   |                                  |  |                   |
| TRAINING                                  | <u>Housekeeping</u>                 |   |                                  |  |                   |
| CONSTRUCTION ACTIVITIES                   | <u>Cell excavation</u>              |   |                                  |  |                   |
| ROCK CRUSHER                              | Hours Operated                      | Hour Meter Reading                                    |                                  |  |                   |
|   | Gallons of Water Added to Tank      | Tonnage Throughput                                    |                                  |  |                   |
|   | Weight of Aggregate Wet             | Weight Dry  | Percent Moisture                 |  |                   |
|   | Water Spray Equip Inspection        | Emissions   |                                  |  |                   |
|   | <u>Not Run</u>                      |   |                                  |  |                   |
| NOTES                                     |                                     |   |                                  |  |                   |
| Operation Manager Name <u>[Signature]</u> |                                     |   |                                  |  |                   |

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |                                     |  |  |                                 |
|---|-------------------------------------|--|--|---------------------------------|
| DATE: <u>September 12/12/12</u>               |                                     | WEATHER: <u>Cloudy 52</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u> |  | HOURS: <u>4:45 AM - 3:00 PM</u> |
| ACCESS  | Roads                               | <u>OK</u>  |  |                                 |
|   | Turnaround                          | <u>OK</u>  |  |                                 |
| ACTIVE  | Daily Cover Stripped                | <u>Yes</u>   |  |                                 |
| AREA  | Filling                             | <u>Phase 3 North</u>   |  |                                 |
|   | Grade Control                       | <u>Slope meter</u>   |  |                                 |
|   | Clean Fill (Type, CY)               |  |  |                                 |
|   | Asbestos                            | <u>0</u>   |  |                                 |
|   | Signs                               | <u>in place</u>  |  |                                 |
|   | Soil Daily Cover (Loads or CY)      | <u>8-lands</u>   | Intermediate Cover (Loads or CY) <u>10-outside Skips</u> |                                 |
|   | Revenue Generating Cover (Type, CY) |  |  |                                 |
|   | ADC (Type, Performance)             | <u>Pool 2 Skips 100' x 100' ANUEX BUNKERS</u>                                    |  |                                 |
|   | Misc                                |  |  |                                 |
|   | MACHINERY                           |  |  |                                 |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>     |                                     |  |  |                                 |
| PUBLIC DROP BOX <u>Dumped 1 time</u>          |                                     |  |  |                                 |
| LITTER CONTROL <u>ACTIVE AREA 4 LITTERS</u>   |                                     |  |  |                                 |
| DUST CONTROL <u>Damp Roads</u>                |                                     | INSPECTION <u>NO EMISSIONS</u>   |  |                                 |
| COVER INTEGRITY <u>Good</u>                   |                                     | REPAIRS and CY   |  |                                 |
| GROUNDWATER WELLS <u>Yes</u> Locked?          |                                     | Any Damage to Well or Posts? <u>No</u>   |  |                                 |
| LEACHATE                                      | Sump L101 Level (inches)            | <u>23"</u>   | Hour Meter Reading                                       |                                 |
|   | Sump L102 Level (inches)            | <u>22"</u>   | Hour Meter Reading                                       |                                 |
|   | Sump L103 Level (inches)            | <u>23"</u>   | Hour Meter Reading                                       |                                 |
|   | Containment Areas Inspected         | <u>Yes</u>   | Absorbent Present <u>Yes</u>                             |                                 |
|   |                                     |  |  |                                 |
| GAS <u>NO ODORS</u>                           |                                     | FLARE RUNNING (yes or no) <u>Yes</u>   |  |                                 |
| RANDOM LOAD CHECKS <u>Done Today</u>          |                                     |  |  |                                 |
| SPECIAL WASTE <u>N/A</u>                      |                                     |  |  |                                 |
| TRAINING <u>N/A</u>                           |                                     |  |  |                                 |
| CONSTRUCTION ACTIVITIES <u>Per File Court</u> |                                     |  |  |                                 |
| ROCK CRUSHER                                  | Hours Operated                      | <u>Done Today</u>  | Hour Meter Reading                                       |                                 |
|   | Gallons of Water Added to Tank      |  | Tonnage Throughput                                       |                                 |
|   | Weight of Aggregate Wet             | Weight Dry   | Percent Moisture   |                                 |
|   | Water Spray Equip Inspection        | Emissions  |  |                                 |
|   |                                     |  |  |                                 |
| NOTES   |                                     |  |  |                                 |
| Operation Manager Name <u>[Signature]</u>     |                                     |  |  |                                 |



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |                                     |  |  |                                 |  |
|---|-------------------------------------|--|--|---------------------------------|--|
| DATE: <u>Dec 13/12</u>                      |                                     | WEATHER: <u>Sunny</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u> |  | HOURS: <u>4:20 AM - 3:20 PM</u> |  |
| ACCESS                                      | Roads                               | <u>OK</u>  |  |                                 |  |
|   | Turnaround                          | <u>OK</u>  |  |                                 |  |
| ACTIVE                                      | Daily Cover                         | <u>Stripped Yes</u>  |  |                                 |  |
| AREA  | Filling                             | <u>Phase 2 North</u>   |  |                                 |  |
|   | Grade Control                       | <u>660 ft meter</u>  |  |                                 |  |
|   | Clean Fill (Type, CY)               |  |  |                                 |  |
|   | Asbestos                            | <u>0</u>   |  |                                 |  |
|   | Signs                               | <u>IN PLACE</u>  |  |                                 |  |
|   | Soil Daily Cover (Loads or CY)      | <u>8-loads</u>   | Intermediate Cover (Loads or CY)       |                                 |  |
|   | Revenue Generating Cover (Type, CY) |  |  |                                 |  |
|   | ADC (Type, Performance)             | <u>Boat 2 sheets 100' x 100' canvas blanket</u>                        |  |                                 |  |
|   | Misc                                |  |  |                                 |  |
| MACHINERY                                   |                                     |  |  |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>   |                                     |  |  |                                 |  |
| PUBLIC DROP BOX <u>Range 1 Time</u>         |                                     |  |  |                                 |  |
| LITTER CONTROL <u>Active Area 2 Lab Bld</u> |                                     |  |  |                                 |  |
| DUST CONTROL <u>Damp Roads</u>              |                                     |  | INSPECTION <u>NO CROSSINGS</u>         |                                 |  |
| COVER INTEGRITY <u>Good</u>                 |                                     |  | REPAIRS and CY                         |                                 |  |
| GROUNDWATER WELLS                           |                                     | <u>Yes</u> Locked?   | Any Damage to Well or Posts? <u>NO</u> |                                 |  |
| LEACHATE                                    | Sump L101 Level (inches)            | <u>235</u>   | Hour Meter Reading                     |                                 |  |
|   | Sump L102 Level (inches)            | <u>235</u>   | Hour Meter Reading                     |                                 |  |
|   | Sump L103 Level (inches)            | <u>237</u>   | Hour Meter Reading                     |                                 |  |
|   | Containment Areas Inspected         | <u>Yes</u>   | Absorbent Present <u>Yes</u>           |                                 |  |
| GAS <u>NO GAS</u>                           |                                     | FLARE RUNNING (yes or no) <u>Yes</u>                                   |  |                                 |  |
| RANDOM LOAD CHECKS <u>Due next week</u>     |                                     |  |  |                                 |  |
| SPECIAL WASTE <u>N/A</u>                    |                                     |  |  |                                 |  |
| TRAINING <u>Worker Safety Meeting</u>       |                                     |  |  |                                 |  |
| CONSTRUCTION ACTIVITIES <u>Coast North</u>  |                                     |  |  |                                 |  |
| ROCK CRUSHER                                | Hours Operated                      | <u>0.1 P.M.T. 0.1 M.T.E</u>  | Hour Meter Reading                     |                                 |  |
|   | Gallons of Water Added to Tank      |  | Tonnage Throughput                     |                                 |  |
|   | Weight of Aggregate Wet             | Weight Dry   | Percent Moisture                       |                                 |  |
|   | Water Spray Equip Inspection        |  | Emissions                              |                                 |  |
| NOTES                                       |                                     |  |  |                                 |  |
| Operation Manager Name <u>[Signature]</u>   |                                     |  |  |                                 |  |

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |                                     |   |                                  |                                 |  |
|---|-------------------------------------|---|----------------------------------|---------------------------------|--|
| DATE: <u>Sept 12/4/12</u>                 |                                     | WEATHER: <u>Run 10.4</u> Wind <u>CMST</u> mph <u>5-10</u> Precip <u>1/4</u> |                                  | HOURS: <u>7:00 AM - 3:00 PM</u> |  |
| ACCESS                                    | Roads                               | <u>OK</u>   |                                  |                                 |  |
|   | Turnaround                          | <u>OK</u>   |                                  |                                 |  |
| ACTIVE                                    | Daily Cover                         | <u>Stripped PEs</u>   |                                  |                                 |  |
| AREA                                      | Filling                             | <u>Phase 3 North</u>  |                                  |                                 |  |
|   | Grade Control                       | <u>Slope Meter</u>  |                                  |                                 |  |
|   | Clean Fill (Type, CY)               |   |                                  |                                 |  |
|   | Asbestos                            | <u>0</u>  |                                  |                                 |  |
|   | Signs                               | <u>in place</u>   |                                  |                                 |  |
|   | Soil Daily Cover (Loads or CY)      | <u>8-loads</u>  | Intermediate Cover (Loads or CY) | <u>0</u>                        |  |
|   | Revenue Generating Cover (Type, CY) |   |                                  |                                 |  |
|   | ADC (Type, Performance)             | <u>Good 2 sheets 100' x 100' CANVET BUNKERS</u>                             |                                  |                                 |  |
|   | Misc                                |   |                                  |                                 |  |
|   | MACHINERY                           |   |                                  |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u> |                                     |   |                                  |                                 |  |
| PUBLIC DROP BOX <u>Dumped 1 Time</u>      |                                     |   |                                  |                                 |  |
| LITTER CONTROL <u>OK 2 Labors</u>         |                                     |   |                                  |                                 |  |
| DUST CONTROL <u>Run 1/4"</u>              |                                     | INSPECTION <u>NO COMMENTS</u>   |                                  |                                 |  |
| COVER INTEGRITY <u>Good</u>               |                                     | REPAIRS and CY  |                                  |                                 |  |
| GROUNDWATER WELLS <u>YES</u> Locked?      |                                     | Any Damage to Well or Posts? <u>NO</u>                                      |                                  |                                 |  |
| LEACHATE                                  | Sump L101 Level (inches)            | <u>23.5</u>   | Hour Meter Reading               |                                 |  |
|   | Sump L102 Level (inches)            | <u>22.0</u>   | Hour Meter Reading               |                                 |  |
|   | Sump L103 Level (inches)            | <u>23.5</u>   | Hour Meter Reading               |                                 |  |
|   | Containment Areas Inspected         | <u>YES</u>  | Absorbent Present <u>YES</u>     |                                 |  |
|   |                                     |   |                                  |                                 |  |
| GAS <u>NO ODORS</u>                       |                                     | FLARE RUNNING (yes or no) <u>YES</u>  |                                  |                                 |  |
| RANDOM LOAD CHECKS <u>ONE NEXT WALL</u>   |                                     |   |                                  |                                 |  |
| SPECIAL WASTE <u>N/A</u>                  |                                     |   |                                  |                                 |  |
| TRAINING <u>N/A</u>                       |                                     |   |                                  |                                 |  |
| CONSTRUCTION ACTIVITIES <u>None</u>       |                                     |   |                                  |                                 |  |
| ROCK CRUSHER                              | Hours Operated                      | <u>N.A. NO SPARKS</u>   | Hour Meter Reading               |                                 |  |
|   | Gallons of Water Added to Tank      |   | Tonnage Throughput               |                                 |  |
|   | Weight of Aggregate Wet             | Weight Dry  | Percent Moisture                 |                                 |  |
|   | Water Spray Equip Inspection        | Emissions   |                                  |                                 |  |
|   |                                     |   |                                  |                                 |  |
| NOTES                                     |                                     |   |                                  |                                 |  |
| Operation Manager Name <u>[Signature]</u> |                                     |   |                                  |                                 |  |



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)** *MISTAKO RUN*

|   |                                     |   |                                  |                               |                    |                                |
|---|-------------------------------------|---|----------------------------------|-------------------------------|--------------------|--------------------------------|
| DATE: <i>March 12/17/12</i>   |                                     | WEATHER: <i>Cloudy 41</i>                     |                                  | Wind <i>W 5</i> mph <i>10</i> | Precip. <i>0.3</i> | HOURS <i>4:20 AM - 3:00 PM</i> |
| ACCESS  | Roads                               | <i>OK</i>                                     |                                  |                               |                    |                                |
|   | Turnaround                          | <i>OK</i>                                     |                                  |                               |                    |                                |
| ACTIVE  | Daily Cover                         | <i>Stripped Yes</i>                           |                                  |                               |                    |                                |
| AREA  | Filling                             | <i>Phase 3 work</i>                           |                                  |                               |                    |                                |
|   | Grade Control                       | <i>SLIDE METER</i>                            |                                  |                               |                    |                                |
|   | Clean Fill (Type, CY)               |   |                                  |                               |                    |                                |
|   | Asbestos                            | <i>0</i>                                      |                                  |                               |                    |                                |
|   | Signs                               | <i>in PLACE</i>                               |                                  |                               |                    |                                |
|   | Soil Daily Cover (Loads or CY)      | <i>8 loads</i>                                | Intermediate Cover (Loads or CY) |                               |                    |                                |
|   | Revenue Generating Cover (Type, CY) |   |                                  |                               |                    |                                |
|   | ADC (Type, Performance)             | <i>Good 2 sheets 100' x 100' every 15 min</i> |                                  |                               |                    |                                |
|   | Misc                                |   |                                  |                               |                    |                                |
| MACHINERY   |                                     |   |                                  |                               |                    |                                |
| SPCC CONTAINMENT AREAS DRAINED <i>Yes</i>                                       |                                     |   |                                  |                               |                    |                                |
| PUBLIC DROP BOX <i>Dumped 1 time</i>  |                                     |   |                                  |                               |                    |                                |
| LITTER CONTROL <i>OK 2 laborers</i>   |                                     |   |                                  |                               |                    |                                |
| DUST CONTROL <i>MISTAKO RUN</i> INSPECTION <i>NO DISSEMINATIONS</i>             |                                     |   |                                  |                               |                    |                                |
| COVER INTEGRITY <i>Good</i> REPAIRS and CY                                      |                                     |   |                                  |                               |                    |                                |
| GROUNDWATER WELLS <i>Yes</i> Locked? Any Damage to Well or Posts? <i>No</i>     |                                     |   |                                  |                               |                    |                                |
| LEACHATE  | Sump L101 Level (inches)            | <i>23.5</i>                                   | Hour Meter Reading               |                               |                    |                                |
|   | Sump L102 Level (inches)            | <i>23.4</i>                                   | Hour Meter Reading               |                               |                    |                                |
|   | Sump L103 Level (inches)            | <i>23.5</i>                                   | Hour Meter Reading               |                               |                    |                                |
|   | Containment Areas Inspected         | <i>Yes</i>                                    | Absorbent Present <i>Yes</i>     |                               |                    |                                |
| GAS <i>NO ODORS</i>   |                                     | FLARE RUNNING (yes or no) <i>Yes</i>          |                                  |                               |                    |                                |
| RANDOM LOAD CHECKS <i>Due This week</i>   |                                     |   |                                  |                               |                    |                                |
| SPECIAL WASTE <i>N/A</i>  |                                     |   |                                  |                               |                    |                                |
| TRAINING <i>N/A</i>   |                                     |   |                                  |                               |                    |                                |
| CONSTRUCTION ACTIVITIES <i>Comp Act</i>   |                                     |   |                                  |                               |                    |                                |
| ROCK CRUSHER  | Hours Operated                      | <i>D.A. NOT OPERATE</i>                       | Hour Meter Reading               |                               |                    |                                |
|   | Gallons of Water Added to Tank      | Tonnage Throughput                            |                                  |                               |                    |                                |
|   | Weight of Aggregate Wet             | Weight Dry                                    | Percent Moisture                 |                               |                    |                                |
|   | Water Spray Equip Inspection        | Emissions                                     |                                  |                               |                    |                                |
|   | NOTES                               |   |                                  |                               |                    |                                |
| <div style="text-align: right;">Operation Manager Name <i>[Signature]</i></div> |                                     |   |                                  |                               |                    |                                |

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

|  |                                     |  |                                  |                                 |
|--|-------------------------------------|--|----------------------------------|---------------------------------|
| DATE: <u>12/12/12</u>                      |                                     | WEATHER: <u>Sunny 57</u> Wind <u>South 10-15</u> mph Precip <u>0</u> |                                  | HOURS: <u>4:00 AM - 2:00 PM</u> |
| ACCESS                                     | Roads                               | <u>OK</u>  |                                  |                                 |
|  | Turnaround                          | <u>OK</u>  |                                  |                                 |
| ACTIVE                                     | Daily Cover                         | <u>Stripped YES</u>  |                                  |                                 |
| AREA                                       | Filling                             | <u>Phase 3 North</u>   |                                  |                                 |
|  | Grade Control                       | <u>Slope Meter</u>   |                                  |                                 |
|  | Clean Fill (Type, CY)               |  |                                  |                                 |
|  | Asbestos                            | <u>0</u>   |                                  |                                 |
|  | Signs                               | <u>IN PLACE</u>  |                                  |                                 |
|  | Soil Daily Cover (Loads or CY)      | <u>8 Loads</u>   | Intermediate Cover (Loads or CY) |                                 |
|  | Revenue Generating Cover (Type, CY) | <u>600 25'x75' NO XOL CANVEX BLANKET</u>                             |                                  |                                 |
|  | ADC (Type, Performance)             | <u>↓</u>   |                                  |                                 |
| Misc                                       |                                     |  |                                  |                                 |
| MACHINERY                                  |                                     |  |                                  |                                 |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>  |                                     |  |                                  |                                 |
| PUBLIC DROP BOX <u>Dumped Time</u>         |                                     |  |                                  |                                 |
| LITTER CONTROL <u>363 Bars</u>             |                                     |  |                                  |                                 |
| DUST CONTROL <u>Damp Roads</u>             |                                     | INSPECTION <u>NO EMISSIONS</u>                                       |                                  |                                 |
| COVER INTEGRITY <u>Good</u>                |                                     | REPAIRS and CY   |                                  |                                 |
| GROUNDWATER WELLS <u>YES</u> Locked?       |                                     | Any Damage to Well or Posts? <u>NO</u>                               |                                  |                                 |
| LEACHATE                                   | Sump L101 Level (inches)            | <u>23<sup>5</sup></u>  | Hour Meter Reading               |                                 |
|  | Sump L102 Level (inches)            | <u>23<sup>2</sup></u>  | Hour Meter Reading               |                                 |
|  | Sump L103 Level (inches)            | <u>23<sup>5</sup></u>  | Hour Meter Reading               |                                 |
|  | Containment Areas Inspected         | <u>YES</u>   | Absorbent Present <u>YES</u>     |                                 |
|  |                                     |  |                                  |                                 |
| GAS <u>NO ORDERS</u>                       |                                     | FLARE RUNNING (yes or no) <u>YES</u>                                 |                                  |                                 |
| RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>    |                                     |  |                                  |                                 |
| SPECIAL WASTE <u>N/A</u>                   |                                     |  |                                  |                                 |
| TRAINING <u>N/A</u>                        |                                     |  |                                  |                                 |
| CONSTRUCTION ACTIVITIES <u>POWELL DIRT</u> |                                     |  |                                  |                                 |
| ROCK CRUSHER                               | Hours Operated                      | <u>N/A NOT OPERATED</u>  | Hour Meter Reading               |                                 |
|  | Gallons of Water Added to Tank      |  | Tonnage Throughput               |                                 |
|  | Weight of Aggregate Wet             | Weight Dry   | Percent Moisture                 |                                 |
|  | Water Spray Equip Inspection        | Emissions  |                                  |                                 |
|  |                                     |  |                                  |                                 |
| NOTES                                      |                                     |  |                                  |                                 |
| Operation Manager Name <u>[Signature]</u>  |                                     |  |                                  |                                 |



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |  |   |            |                                  |  |
|---|--|---|------------|----------------------------------|--|
| DATE: <u>Wednesday 12/9/12</u>  |  | WEATHER: <u>Sunny 53</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u> |            | HOURS: <u>7:00 AM - 3:00 PM</u>  |  |
| ACCESS Roads <u>OK</u>  |  |   |            |                                  |  |
| Turnaround <u>OK</u>  |  |   |            |                                  |  |
| ACTIVE Daily Cover Stripped <u>YES</u>                                      |  |   |            |                                  |  |
| AREA Filling <u>Phase 2 earth</u>   |  |   |            |                                  |  |
| Grade Control <u>SLICE MAT</u>  |  |   |            |                                  |  |
| Clean Fill (Type, CY)   |  |   |            |                                  |  |
| Asbestos <u>0</u>   |  |   |            |                                  |  |
| Signs <u>IN GLASS</u>   |  |   |            |                                  |  |
| Soil Daily Cover (Loads or CY) <u>8 Loads</u>                               |  |   |            | Intermediate Cover (Loads or CY) |  |
| Revenue Generating Cover (Type, CY)   |  |   |            |                                  |  |
| ADC (Type, Performance) <u>Good 25 SHEETS 100' X 100' CANVEX BUNKERS</u>    |  |   |            |                                  |  |
| Misc  |  |   |            |                                  |  |
| MACHINERY   |  |   |            |                                  |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>                                   |  |   |            |                                  |  |
| PUBLIC DROP BOX <u>Dumped 1 Time</u>  |  |   |            |                                  |  |
| LITTER CONTROL <u>Active AREA 3 BARS</u>                                    |  |   |            |                                  |  |
| DUST CONTROL <u>Damp Roads</u>  |  |   |            | INSPECTION <u>NO EMISSIONS</u>   |  |
| COVER INTEGRITY <u>Good</u>   |  |   |            | REPAIRS and CY                   |  |
| GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u> |  |   |            |                                  |  |
| LEACHATE  |  | Sump L101 Level (inches) <u>237</u>   |            | Hour Meter Reading               |  |
|   |  | Sump L102 Level (inches) <u>235</u>   |            | Hour Meter Reading               |  |
|   |  | Sump L103 Level (inches) <u>235</u>   |            | Hour Meter Reading               |  |
|   |  | Containment Areas Inspected <u>YES</u>  |            | Absorbent Present <u>YES</u>     |  |
| GAS <u>NO ODORS</u>   |  | FLARE RUNNING (yes or no) <u>YES</u>  |            |                                  |  |
| RANDOM LOAD CHECKS <u>Done Today</u>  |  |   |            |                                  |  |
| SPECIAL WASTE <u>N/A</u>  |  |   |            |                                  |  |
| TRAINING <u>N/A</u>   |  |   |            |                                  |  |
| CONSTRUCTION ACTIVITIES <u>CONC DIRT</u>                                    |  |   |            |                                  |  |
| ROCK CRUSHER  |  | Hours Operated <u>DANCT 081212</u>  |            | Hour Meter Reading               |  |
|   |  | Gallons of Water Added to Tank  |            | Tonnage Throughput               |  |
|   |  | Weight of Aggregate Wet   | Weight Dry | Percent Moisture                 |  |
|   |  | Water Spray Equip Inspection  |            | Emissions                        |  |
| NOTES   |  |   |            |                                  |  |
| Operation Manager Name <u>[Signature]</u>                                   |  |   |            |                                  |  |

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|  |                                     |  |  |                                 |
|--|-------------------------------------|--|--|---------------------------------|
| DATE: <u>March 12/20/12</u>                  |                                     | WEATHER: <u>Sunny</u> Wind <sup>NORTH</sup> <u>SE</u> mph <u>10-15</u> Precip <u>0</u> |  | HOURS: <u>7:00 AM - 3:00 PM</u> |
| ACCESS                                       | Roads                               | <u>OK</u>  |  |                                 |
|  | Turnaround                          | <u>OK</u>  |  |                                 |
| ACTIVE                                       | Daily Cover                         | <u>Stripped</u>  |  |                                 |
| AREA   | Filling                             | <u>Phase 3 BERTH</u>   |  |                                 |
|  | Grade Control                       | <u>Slope Meter</u>   |  |                                 |
|  | Clean Fill (Type, CY)               |  |  |                                 |
|  | Asbestos                            | <u>0</u>   |  |                                 |
|  | Signs                               | <u>IN PLACE</u>  |  |                                 |
|  | Soil Daily Cover (Loads or CY)      | <u>8-loads</u>   | Intermediate Cover (Loads or CY)       |                                 |
|  | Revenue Generating Cover (Type, CY) |  |  |                                 |
|  | ADC (Type, Performance)             | <u>Good 2 shots in 100' canuck BERTH</u>   |  |                                 |
|  | Misc                                |  |  |                                 |
| MACHINERY                                    |                                     |  |  |                                 |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>    |                                     |  |  |                                 |
| PUBLIC DROP BOX <u>Dumped 1 Time</u>         |                                     |  |  |                                 |
| LITTER CONTROL <u>Actual Review 4 Labors</u> |                                     |  |  |                                 |
| DUST CONTROL                                 |                                     | <u>Dump Roads</u>  | INSPECTION <u>NO COMPLAINTS</u>        |                                 |
| COVER INTEGRITY                              |                                     | <u>Good</u>  | REPAIRS and CY                         |                                 |
| GROUNDWATER WELLS                            |                                     | <u>YES</u> Locked?   | Any Damage to Well or Posts? <u>NO</u> |                                 |
| LEACHATE                                     | Sump L101 Level (inches)            | <u>205</u>   | Hour Meter Reading                     |                                 |
|  | Sump L102 Level (inches)            | <u>202</u>   | Hour Meter Reading                     |                                 |
|  | Sump L103 Level (inches)            | <u>235</u>   | Hour Meter Reading                     |                                 |
|  | Containment Areas Inspected         | <u>YES</u>   | Absorbent Present <u>YES</u>           |                                 |
| GAS  | <u>NO ODORS</u>                     | FLARE RUNNING (yes or no) <u>YES</u>   |  |                                 |
| RANDOM LOAD CHECKS <u>Done Network</u>       |                                     |  |  |                                 |
| SPECIAL WASTE <u>N/A</u>                     |                                     |  |  |                                 |
| TRAINING <u>N/A</u>                          |                                     |  |  |                                 |
| CONSTRUCTION ACTIVITIES <u>None</u>          |                                     |  |  |                                 |
| ROCK CRUSHER                                 | Hours Operated                      | <u>Did Not Operate</u>   | Hour Meter Reading                     |                                 |
|  | Gallons of Water Added to Tank      |  | Tonnage Throughput                     |                                 |
|  | Weight of Aggregate Wet             | Weight Dry   | Percent Moisture                       |                                 |
|  | Water Spray Equip Inspection        |  | Emissions                              |                                 |
| NOTES  |                                     |  |  |                                 |
| Operation Manager Name <u>[Signature]</u>    |                                     |  |  |                                 |



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |  |   |            |                                   |  |
|---|--|---|------------|-----------------------------------|--|
| DATE: <u>FEB 21/12</u>  |  | WEATHER: <u>Partly Cloudy</u> Wind <u>NORTH</u> <u>434</u> mph <u>10-20</u> Precip <u>0</u> |            | HOURS: <u>4:00 AM</u> <u>3:16</u> |  |
| ACCESS Roads <u>OK</u>  |  |   |            |                                   |  |
| Turnaround <u>OK</u>  |  |   |            |                                   |  |
| ACTIVE Daily Cover <u>Stripped YES</u>                                      |  |   |            |                                   |  |
| AREA Filling <u>Phase 3 North</u>   |  |   |            |                                   |  |
| Grade Control <u>Slope Meter</u>  |  |   |            |                                   |  |
| Clean Fill (Type, CY)   |  |   |            |                                   |  |
| Asbestos <u>0</u>   |  |   |            |                                   |  |
| Signs <u>in place</u>   |  |   |            |                                   |  |
| Soil Daily Cover (Loads or CY) <u>20 loads</u>                              |  |   |            | Intermediate Cover (Loads or CY)  |  |
| Revenue Generating Cover (Type, CY)   |  |   |            |                                   |  |
| ADC (Type, Performance) <u>Cover out with dirt to wind 4 to all traps</u>   |  |   |            |                                   |  |
| Misc  |  |   |            |                                   |  |
| MACHINERY   |  |   |            |                                   |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>                                   |  |   |            |                                   |  |
| PUBLIC DROP BOX <u>Number 11 one</u>  |  |   |            |                                   |  |
| LITTER CONTROL <u>CRUSHED 5-6 bags</u>                                      |  |   |            |                                   |  |
| DUST CONTROL <u>CRUSHED ROAD</u>  |  |   |            | INSPECTION <u>no emissions</u>    |  |
| COVER INTEGRITY <u>Good</u>   |  |   |            | REPAIRS and CY                    |  |
| GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u> |  |   |            |                                   |  |
| LEACHATE  |  | Sump L101 Level (inches)  |            | Hour Meter Reading                |  |
|   |  | Sump L102 Level (inches)  |            | Hour Meter Reading                |  |
|   |  | Sump L103 Level (inches)  |            | Hour Meter Reading                |  |
|   |  | Containment Areas Inspected   |            | Absorbent Present                 |  |
| GAS <u>no odor</u>  |  | FLARE RUNNING (yes or no) <u>YES</u>  |            |                                   |  |
| RANDOM LOAD CHECKS <u>DUNNET WEL</u>  |  |   |            |                                   |  |
| SPECIAL WASTE <u>N/A</u>  |  |   |            |                                   |  |
| TRAINING <u>WILLY safety materials</u>                                      |  |   |            |                                   |  |
| CONSTRUCTION ACTIVITIES <u>Cover dirt</u>                                   |  |   |            |                                   |  |
| ROCK CRUSHER  |  | Hours Operated  |            | Hour Meter Reading                |  |
|   |  | Gallons of Water Added to Tank  |            | Tonnage Throughput                |  |
|   |  | Weight of Aggregate Wet   | Weight Dry | Percent Moisture                  |  |
|   |  | Water Spray Equip Inspection  |            | Emissions                         |  |
| NOTES   |  |   |            |                                   |  |
| Operation Manager Name <u>[Signature]</u>                                   |  |   |            |                                   |  |

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|  |  |   |  |                                 |  |
|--|--|---|--|---------------------------------|--|
| DATE: <u>Nov 12/24/12</u>  |  | WEATHER: <u>Cloudy 32</u> Wind <u>NORTH WEST</u> mph <u>10-15</u> Precip <u>0</u> |  | HOURS: <u>4:00 AM - 3:00 PM</u> |  |
| ACCESS Roads <u>OK</u>   |  |   |  |                                 |  |
| Turnaround <u>OK</u>   |  |   |  |                                 |  |
| ACTIVE Daily Cover Stripped <u>Yes</u>   |  |   |  |                                 |  |
| AREA Filling <u>Phase 3 North</u>  |  |   |  |                                 |  |
| Grade Control <u>SLOPE METER</u>   |  |   |  |                                 |  |
| Clean Fill (Type, CY)  |  |   |  |                                 |  |
| Asbestos <u>12</u>   |  |   |  |                                 |  |
| Signs <u>IN PLACE</u>  |  |   |  |                                 |  |
| Soil Daily Cover (Loads or CY) <u>8 loads</u> Intermediate Cover (Loads or CY) |  |   |  |                                 |  |
| Revenue Generating Cover (Type, CY)  |  |   |  |                                 |  |
| ADC (Type, Performance) <u>Good 2 sheets 100' x 100' CANDEX BLANKET</u>        |  |   |  |                                 |  |
| Misc   |  |   |  |                                 |  |
| MACHINERY  |  |   |  |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>                                      |  |   |  |                                 |  |
| PUBLIC DROP BOX <u>Dumped Time</u>   |  |   |  |                                 |  |
| LITTER CONTROL <u>Active Area 4 Labors</u>                                     |  |   |  |                                 |  |
| DUST CONTROL <u>Froze Roads</u> INSPECTION <u>NO EMISSIONS</u>                 |  |   |  |                                 |  |
| COVER INTEGRITY <u>Good</u> REPAIRS and CY                                     |  |   |  |                                 |  |
| GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>    |  |   |  |                                 |  |
| LEACHATE   |  |   |  |                                 |  |
| Sump L101 Level (inches)   |  | <u>23<sup>5</sup></u>   |  | Hour Meter Reading              |  |
| Sump L102 Level (inches)   |  | <u>22<sup>3</sup></u>   |  | Hour Meter Reading              |  |
| Sump L103 Level (inches)   |  | <u>23<sup>5</sup></u>   |  | Hour Meter Reading              |  |
| Containment Areas Inspected  |  | <u>Yes</u>  |  | Absorbent Present <u>Yes</u>    |  |
| GAS <u>NO ODORS</u>  |  | FLARE RUNNING (yes or no) <u>Yes</u>  |  |                                 |  |
| RANDOM LOAD CHECKS <u>Due this week</u>  |  |   |  |                                 |  |
| SPECIAL WASTE <u>N/A</u>   |  |   |  |                                 |  |
| TRAINING <u>N/A</u>  |  |   |  |                                 |  |
| CONSTRUCTION ACTIVITIES <u>Core Dist</u>                                       |  |   |  |                                 |  |
| ROCK CRUSHER   |  |   |  |                                 |  |
| Hours Operated   |  | <u>DID NOT OPERATE</u>  |  | Hour Meter Reading              |  |
| Gallons of Water Added to Tank   |  | Tonnage Throughput  |  |                                 |  |
| Weight of Aggregate Wet  |  | Weight Dry  |  | Percent Moisture                |  |
| Water Spray Equip Inspection   |  | Emissions   |  |                                 |  |
| NOTES  |  |   |  |                                 |  |
| Operation Manager Name <u>[Signature]</u>                                      |  |   |  |                                 |  |



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|  |                                     |  |                                  |                                 |  |
|--|-------------------------------------|--|----------------------------------|---------------------------------|--|
| DATE: <u>6/24/12</u>   |                                     | WEATHER: <u>SPITTING SNOW</u> <u>30</u> Wind <u>NORTH</u> <u>WEST</u> mph <u>10-20</u> Precip <u>0</u> |                                  | HOURS: <u>4:00 AM - 2:00 PM</u> |  |
| ACCESS   | Roads                               | <u>OK</u>  |                                  |                                 |  |
|  | Turnaround                          | <u>OK</u>  |                                  |                                 |  |
| ACTIVE   | Daily Cover                         | <u>Stripped YES</u>  |                                  |                                 |  |
| AREA   | Filling                             | <u>Phase 3 north</u>   |                                  |                                 |  |
|  | Grade Control                       | <u>SLOPE METER</u>   |                                  |                                 |  |
|  | Clean Fill (Type, CY)               |  |                                  |                                 |  |
|  | Asbestos                            | <u>0</u>   |                                  |                                 |  |
|  | Signs                               | <u>10 PLACES</u>   |                                  |                                 |  |
|  | Soil Daily Cover (Loads or CY)      | <u>18-loads</u>  | Intermediate Cover (Loads or CY) |                                 |  |
|  | Revenue Generating Cover (Type, CY) |  |                                  |                                 |  |
|  | ADC (Type, Performance)             | <u>BAIT OUT WITH AIR TO WINCH TO FULL PARS</u>   |                                  |                                 |  |
|  | Misc                                |  |                                  |                                 |  |
| MACHINERY  |                                     |  |                                  |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>  |                                     |  |                                  |                                 |  |
| PUBLIC DROP BOX <u>Dumped Tires</u>  |                                     |  |                                  |                                 |  |
| LITTER CONTROL <u>NO SURE SLABERS</u>  |                                     |  |                                  |                                 |  |
| DUST CONTROL <u>FRESH RAILS AND SPITTING SNOW</u> INSPECTION <u>NO COMMISSIONS</u> |                                     |  |                                  |                                 |  |
| COVER INTEGRITY <u>Good</u> REPAIRS and CY   |                                     |  |                                  |                                 |  |
| GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>        |                                     |  |                                  |                                 |  |
| LEACHATE   | Sump L101 Level (inches)            | <u>235</u>   | Hour Meter Reading               |                                 |  |
|  | Sump L102 Level (inches)            | <u>235</u>   | Hour Meter Reading               |                                 |  |
|  | Sump L103 Level (inches)            | <u>235</u>   | Hour Meter Reading               |                                 |  |
|  | Containment Areas Inspected         | <u>YES</u>   | Absorbent Present <u>YES</u>     |                                 |  |
| GAS <u>NO ODORS</u>  |                                     | FLARE RUNNING (yes or no) <u>YES</u>   |                                  |                                 |  |
| RANDOM LOAD CHECKS <u>DONE TODAY</u>   |                                     |  |                                  |                                 |  |
| SPECIAL WASTE <u>N/A</u>   |                                     |  |                                  |                                 |  |
| TRAINING <u>N/A</u>  |                                     |  |                                  |                                 |  |
| CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>  |                                     |  |                                  |                                 |  |
| ROCK CRUSHER   | Hours Operated                      | <u>DID NOT RUN</u>   | Hour Meter Reading               |                                 |  |
|  | Gallons of Water Added to Tank      |  | Tonnage Throughput               |                                 |  |
|  | Weight of Aggregate Wet             | Weight Dry   | Percent Moisture                 |                                 |  |
|  | Water Spray Equip Inspection        |  | Emissions                        |                                 |  |
| NOTES  |                                     |  |                                  |                                 |  |
| Operation Manager Name <u>[Signature]</u>  |                                     |  |                                  |                                 |  |

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

|   |                                     |  |  |                                 |  |
|---|-------------------------------------|--|--|---------------------------------|--|
| DATE: <u>March 12/27/12</u>                 |                                     | WEATHER: <u>Cloudy 34</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u> |  | HOURS: <u>4:00 AM - 2:00 PM</u> |  |
| ACCESS                                      | Roads                               | <u>OK</u>  |  |                                 |  |
|   | Turnaround                          | <u>OK</u>  |  |                                 |  |
| ACTIVE                                      | Daily Cover                         | <u>Stripped YES</u>  |  |                                 |  |
| AREA  | Filling                             | <u>Phase 3 North</u>   |  |                                 |  |
|   | Grade Control                       | <u>SLOPE METER</u>   |  |                                 |  |
|   | Clean Fill (Type, CY)               |  |  |                                 |  |
|   | Asbestos                            | <u>0</u>   |  |                                 |  |
|   | Signs                               | <u>IN PLACE</u>  |  |                                 |  |
|   | Soil Daily Cover (Loads or CY)      | <u>8-2000's</u>  | Intermediate Cover (Loads or CY)       |                                 |  |
|   | Revenue Generating Cover (Type, CY) |  |  |                                 |  |
|   | ADC (Type, Performance)             | <u>Good 2 sheets 100' x 100' UNDER BLANKETS</u>                            |  |                                 |  |
|   | Misc                                |  |  |                                 |  |
|   | MACHINERY                           |  |  |                                 |  |
| SPCC CONTAINMENT AREAS DRAINED <u>YES</u>   |                                     |  |  |                                 |  |
| PUBLIC DROP BOX <u>DUMPED 1 TIME</u>        |                                     |  |  |                                 |  |
| LITTER CONTROL <u>INST. L.P.R. 524 BURS</u> |                                     |  |  |                                 |  |
| DUST CONTROL                                |                                     | <u>FROG ROADS</u>  | INSPECTION <u>NO EMISSIONS</u>         |                                 |  |
| COVER INTEGRITY                             |                                     | <u>Good</u>  | REPAIRS and CY                         |                                 |  |
| GROUNDWATER WELLS                           |                                     | <u>YES</u> Locked?   | Any Damage to Well or Posts? <u>NO</u> |                                 |  |
| LEACHATE                                    | Sump L101 Level (inches)            | <u>23"</u>   | Hour Meter Reading                     |                                 |  |
|   | Sump L102 Level (inches)            | <u>22"</u>   | Hour Meter Reading                     |                                 |  |
|   | Sump L103 Level (inches)            | <u>23"</u>   | Hour Meter Reading                     |                                 |  |
|   | Containment Areas Inspected         | <u>YES</u>   | Absorbent Present <u>YES</u>           |                                 |  |
|   |                                     |  |  |                                 |  |
| GAS   |                                     | <u>NO OPER.</u>  | FLARE RUNNING (yes or no) <u>YES</u>   |                                 |  |
| RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>     |                                     |  |  |                                 |  |
| SPECIAL WASTE <u>N/A</u>                    |                                     |  |  |                                 |  |
| TRAINING <u>WEEKLY SAFETY MEETINGS</u>      |                                     |  |  |                                 |  |
| CONSTRUCTION ACTIVITIES <u>CONC. DIRT</u>   |                                     |  |  |                                 |  |
| ROCK CRUSHER                                | Hours Operated                      | <u>NO NOT RUN</u>  | Hour Meter Reading                     |                                 |  |
|   | Gallons of Water Added to Tank      |  | Tonnage Throughput                     |                                 |  |
|   | Weight of Aggregate Wet             |  | Weight Dry                             | Percent Moisture                |  |
|   | Water Spray Equip Inspection        |  | Emissions                              |                                 |  |
|   |                                     |  |  |                                 |  |
| NOTES                                       |                                     |  |  |                                 |  |
| Operation Manager Name <u>[Signature]</u>   |                                     |  |  |                                 |  |



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

|   |  |  |                                      |  |  |
|---|--|--|--------------------------------------|--|--|
| DATE: <u>Feb 12/22/12</u>                 |  | WEATHER: <u>Part 29</u> Wind <u>North</u> mph <u>5</u> Precip <u>0</u> |                                      | HOURS: <u>4:00 AM - 3:00 PM</u>        |  |
| ACCESS Roads <u>OK</u>                    |  |  |                                      |  |  |
| Turnaround <u>OK</u>                      |  |  |                                      |  |  |
| ACTIVE                                    | Daily Cover Stripped <u>Yes</u>  |  |                                      |  |  |
| AREA                                      | Filling <u>Phase 3 north</u>   |  |                                      |  |  |
|   | Grade Control <u>Slope Meter</u>   |  |                                      |  |  |
|   | Clean Fill (Type, CY)  |  |                                      |  |  |
|   | Asbestos <u>0</u>  |  |                                      |  |  |
|   | Signs <u>in place</u>  |  |                                      |  |  |
|   | Soil Daily Cover (Loads or CY) <u>8-600's</u>                            |  | Intermediate Cover (Loads or CY)     |  |  |
|   | Revenue Generating Cover (Type, CY)                                      |  |                                      |  |  |
|   | ADC (Type, Performance) <u>Cover 2 sheets 100' x 100' under blankets</u> |  |                                      |  |  |
|   | Misc   |  |                                      |  |  |
| MACHINERY                                 |  |  |                                      |  |  |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u> |  |  |                                      |  |  |
| PUBLIC DROP BOX <u>Dumped 1 time</u>      |  |  |                                      |  |  |
| LITTER CONTROL <u>Onst Slope 4 L BARS</u> |  |  |                                      |  |  |
| DUST CONTROL <u>Freeze Racks</u>          |  |  | INSPECTION <u>NO EMISSIONS</u>       |  |  |
| COVER INTEGRITY <u>Good</u>               |  |  | REPAIRS and CY                       |  |  |
| GROUNDWATER WELLS <u>Yes</u>              |  | Locked?  |                                      | Any Damage to Well or Posts? <u>NO</u> |  |
| LEACHATE                                  | Sump L101 Level (inches)   |  | <u>23<sup>5</sup></u>                | Hour Meter Reading                     |  |
|   | Sump L102 Level (inches)   |  | <u>23<sup>2</sup></u>                | Hour Meter Reading                     |  |
|   | Sump L103 Level (inches)   |  | <u>23<sup>1</sup></u>                | Hour Meter Reading                     |  |
|   | Containment Areas Inspected  |  | <u>Yes</u>                           | Absorbent Present <u>Yes</u>           |  |
| GAS <u>NO NOISE</u>                       |  |  | FLARE RUNNING (yes or no) <u>Yes</u> |  |  |
| RANDOM LOAD CHECKS <u>Due next week</u>   |  |  |                                      |  |  |
| SPECIAL WASTE <u>N/A</u>                  |  |  |                                      |  |  |
| TRAINING <u>N/A</u>                       |  |  |                                      |  |  |
| CONSTRUCTION ACTIVITIES <u>Cover DIRT</u> |  |  |                                      |  |  |
| ROCK CRUSHER                              | Hours Operated   |  | <u>DID NOT RUN</u>                   | Hour Meter Reading                     |  |
|   | Gallons of Water Added to Tank   |  |                                      | Tonnage Throughput                     |  |
|   | Weight of Aggregate Wet  |  | Weight Dry                           | Percent Moisture                       |  |
|   | Water Spray Equip Inspection   |  |                                      | Emissions                              |  |
|   | NOTES  |  |                                      |  |  |
| Operation Manager Name <u>[Signature]</u> |  |  |                                      |  |  |

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

|   |   |   |                                  |                           |
|---|---|---|----------------------------------|---------------------------|
| DATE: <u>12/31/12</u>   |   | WEATHER:      Wind      mph      Precip       |                                  | HOURS: <u>4:00 - 3:00</u> |
| ACCESS  | Roads                                       | <u>Motor Grader Cleared Snow from Hatched</u> |                                  |                           |
|   | Turnaround                                  | <u>Good - Tipper Moved Saturday 12/29</u>     |                                  |                           |
| ACTIVE  | Daily Cover Stripped                        | <u>Yes</u>                                    |                                  |                           |
| AREA  | Filling                                     | <u>Phase 3 North</u>                          |                                  |                           |
|   | Grade Control                               | <u>Slope Mor, 3rd party Survey</u>            |                                  |                           |
|   | Clean Fill (Type, CY)                       | <u>0</u>                                      |                                  |                           |
|   | Asbestos                                    | <u>0</u>                                      |                                  |                           |
|   | Signs                                       | <u>In Place</u>                               |                                  |                           |
|   | Soil Daily Cover (Loads or CY)              | <u>0</u>                                      | Intermediate Cover (Loads or CY) |                           |
|   | Revenue Generating Cover (Type, CY)         |   |                                  |                           |
|   | ADC (Type, Performance)                     | <u>100' x 100' Tarp</u>                       |                                  |                           |
|   | Misc  |   |                                  |                           |
|   | MACHINERY <u>2 - 740's down - CAT issue</u> |   |                                  |                           |
| SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>   |   |   |                                  |                           |
| PUBLIC DROP BOX <u>Dumped as needed</u>   |   |   |                                  |                           |
| LITTER CONTROL <u>None - Screens in place</u>   |   |   |                                  |                           |
| DUST CONTROL <u>None needed - wa-Rite</u> INSPECTION <u>No Emissions</u>  |   |   |                                  |                           |
| COVER INTEGRITY <u>Good</u> REPAIRS and CY <u>N/A -&gt; Snow Com</u>  |   |   |                                  |                           |
| GROUNDWATER WELLS <input checked="" type="checkbox"/> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u> |   |   |                                  |                           |
| LEACHATE  | Sump L101 Level (inches)                    | <u>19.4</u>                                   | Hour Meter Reading               | <u>7188</u>               |
|   | Sump L102 Level (inches)                    | <u>23.9</u>                                   | Hour Meter Reading               |                           |
|   | Sump L103 Level (inches)                    | <u>23.9</u>                                   | Hour Meter Reading               |                           |
|   | Containment Areas Inspected                 | <u>Yes</u>                                    | Absorbent Present                | <u>Yes (SGL)</u>          |
|   |   |   |                                  |                           |
| GAS <u>Odor in Access Area</u>  |   | FLARE RUNNING (yes or no) <u>Yes</u>          |                                  |                           |
| RANDOM LOAD CHECKS  |   |   |                                  |                           |
| SPECIAL WASTE <u>- Dywida ash</u>   |   |   |                                  |                           |
| TRAINING <u>None</u>  |   |   |                                  |                           |
| CONSTRUCTION ACTIVITIES <u>Soil from New Cell</u>   |   |   |                                  |                           |
| ROCK CRUSHER  | Hours Operated                              | <u>Did Not</u>                                | Hour Meter Reading               | <u>Run</u>                |
|   | Gallons of Water Added to Tank              |   | Tonnage Throughput               |                           |
|   | Weight of Aggregate Wet                     | Weight Dry                                    | Percent Moisture                 |                           |
|   | Water Spray Equip Inspection                | Emissions                                     |                                  |                           |
|   |   |   |                                  |                           |
| NOTES   |   |   |                                  |                           |
| Operation Manager Name <u>Joe [Signature]</u>   |   |   |                                  |                           |